

Work Order ID 158337

Monday, March 20, 2017 1:30:45 PM

647.3917

REV. C2

158337

Page 1

Item ID: 647.3917

Revision ID:

Item Name: Doubler

Start Date: 3/20/2017 Start Qty: 20.00

Required Date: 3/31/2017 Req'd Qty: 20.00

Reference: SCHEDULED/C

B158337

Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Cust Item ID:

Customer:

Approvals: Process Plan: UMF. Date: 17-3-20 Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

647.3900

C2

110

0.00

110

Waterjet

FLOW CNC Waterjet

Memo

1-Cut as per Dwg

Dwg Rev: C2

Prog Rev: C2

2-Deburr if necessary

1.55

DAS
46
9-89

20

17/03/20

120

QC2- Inspect parts off machine FAI/FAIB

0.00

120

QC

Quality Control

Memo

0.20

DAS
46
9-89

20

17/03/20

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Item ID: 647.3917 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Doubler
Start Date: 3/20/2017 Start Qty: 20.00 ***20*** Cust Item ID:
Required Date: 3/31/2017 Req'd Qty: 20.00 ***20*** Customer:
Reference: SCHEDULED/C

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* QC Quality Control	QC8- Inspect parts - second check Memo	0.00 0.40				<u>20</u>			DAS 38 9-89 MAR 21 2017
140 *140* Outsource4 Outsource process - Anodize	Outsource process-Anodize per QSI017 4.1.10.1 Memo Issue P/O to ATG : <u>35698</u> 1- Black Anodize as per Dwg 647.3900 2- PRIME AS PER DWG Certification of Conformity is required	0.00 3,600.00				<u>20</u>	<u>MAR 23 2017</u>		DAS 13 9-89
150 *150* Packaging Packaging	Receive & Inspect for Damage & Mat'l Certs Memo	0.00 0.40				<u>20</u>	<u>x</u>	<u>SP17-4-6</u>	

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Item ID: 647.3917 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Doubler
 Start Date: 3/20/2017 Start Qty: 20.00 ***20*** Cust Item ID:
 Required Date: 3/31/2017 Req'd Qty: 20.00 ***20*** Customer:
 Reference: SCHEDULED/C

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 *160* QC Quality Control	QC5- Inspect part completeness to step on W/O Memo <i>2.2 mils thickness primer</i>	0.00 0.40				<u>20</u>			<i>DAS</i> <i>38</i> <i>9-89</i>
190 *190* Packaging Packaging	Identify as per dwg & Stock Location: <i>Cck 111</i> Memo ***IDENTIFY AS PER APICAL MPP-120 BY STAMPING P# AND REV***	0.00 0.20				<u>20</u>			<i>DAS</i> <i>41</i> <i>9-89</i>
200 *200* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 2.00							<i>17/4/11</i> <i>JA</i>

ADD 06 2017

APR 09 2017

DAS
21
9-89

APR 10 2017

Picklist Print

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Page 1

Work Order ID: 158337

158337

Parent Item: 647.3917

647 3917

Parent Item Name: Doubler

Start Date: 3/20/2017

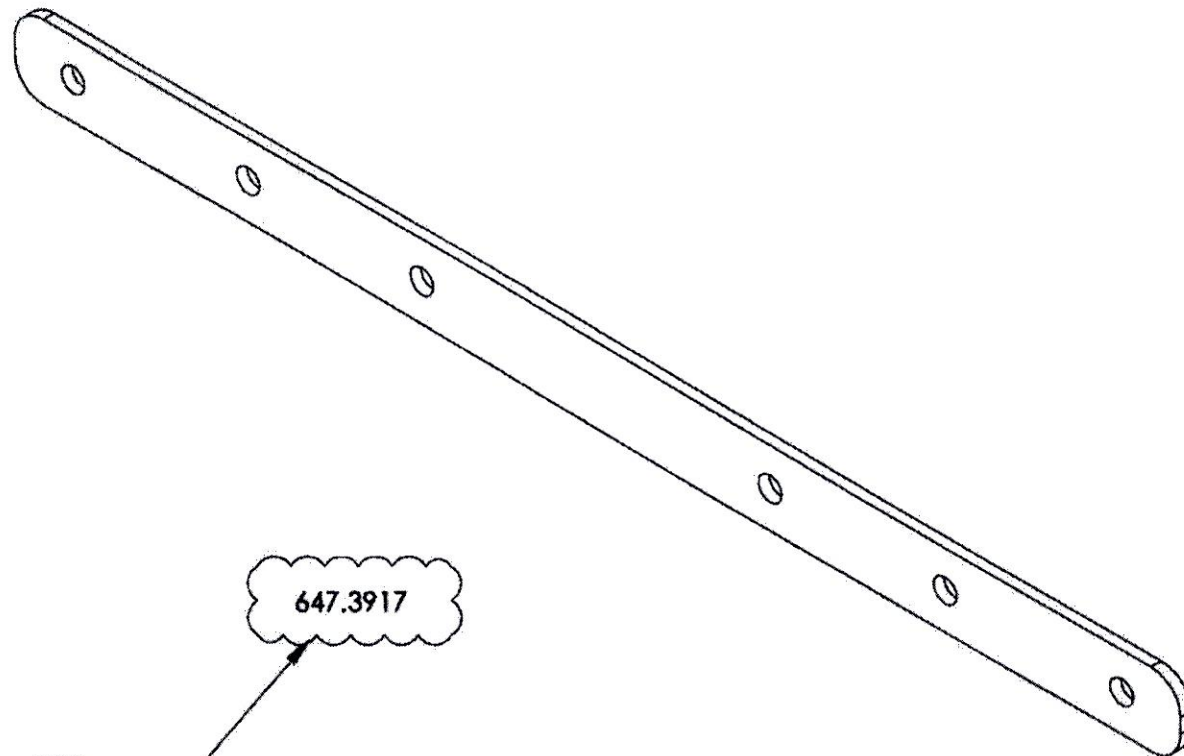
Required Date: 3/31/2017

Start Qty: 20.00

Required Qty: 20.00

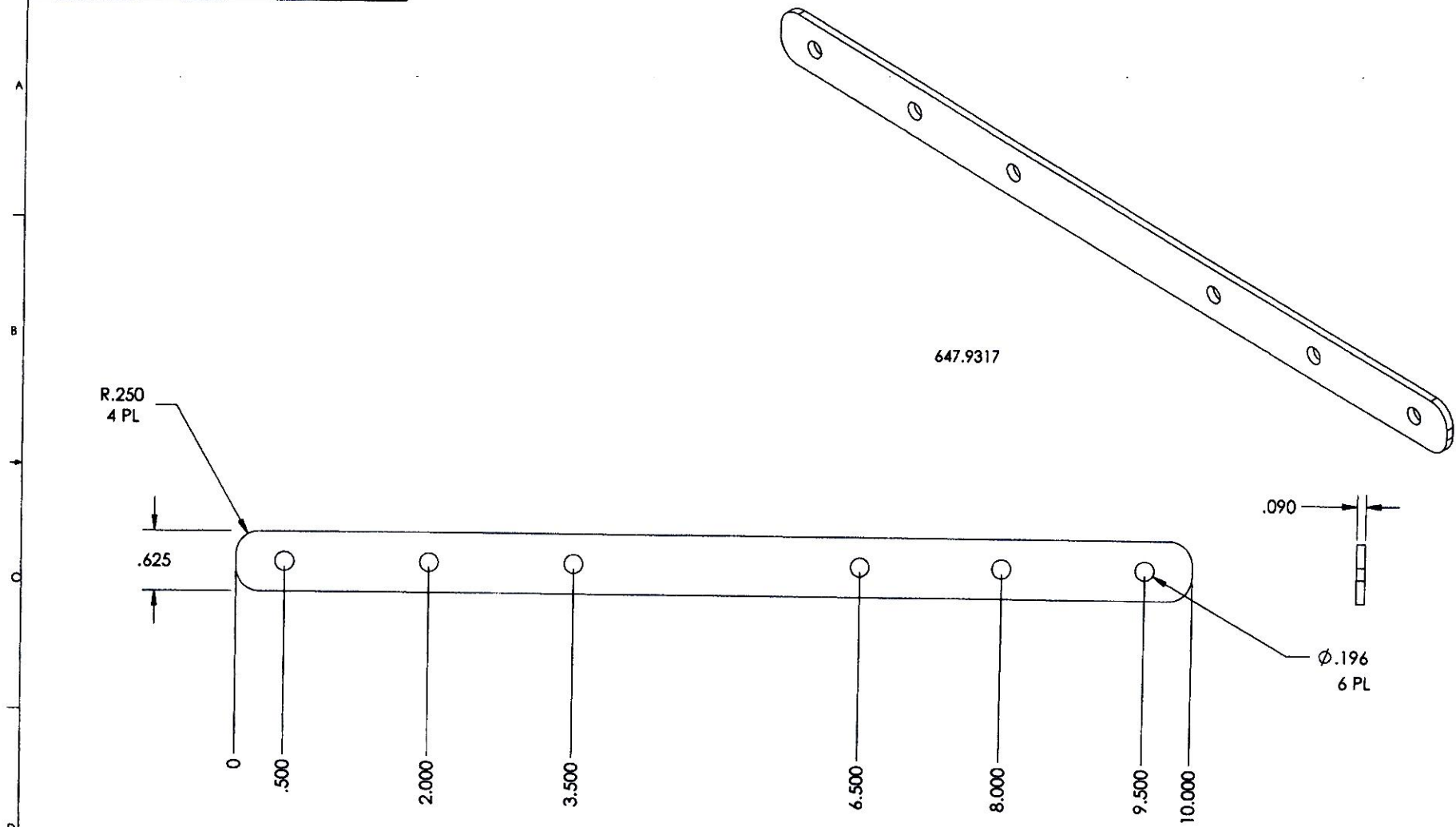
Comments: IPP REV:A 14.12.03 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M2024T3S.090		Purchased		No		110	sf	49.3000	0.0434	0.913684			
M2024T3S 090									**		DAS 46 9-89	17/03/20	
2024-T3 .090 sheet													
						<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>			
						MAT021		49.3					
						123287		14.3					
						m130387		35		1.1			

SHEET 12, ZONE B5 IS:

mf
158337

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ORIGINAL DATE AND SCALE 01-15-00 DRAWN BY J. SCHUR CHECKED J. SCHUR DRAWING APPROVAL P. BRAY CONTRACT NO.		APICAL INDUSTRIES 2608 TEMPLE HEIGHTS DR. OCEANSIDE, CA. 92056-3512 (760)724-5300	
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES TOLERANCES ARE: 3 PLACE DECIMALS ± .01 2 PLACE DECIMALS ± .005 ANGLES ± 3°		SHEET CAGE CODE B 07M26 SCALE NONE	DWG. NO. 647.3900 REV. C
		DEFLECTORS	
		SHEET 12 OF 12	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID **PO35698**

Purchase Order Date 3/23/2017
PO Print Date 3/29/2017

Page Number 3 of 6

VC-ATG001

Order From :

A.T.G. INDUSTRIES INC.
731 INDUSTRIELLE ROAD
ROCKLAND, ON K4K 1T2
CANADA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 613-446-4544

Ship To Contact
Ship To Phone
Ship Via: VENDOR'S TRUCK
Ship Acct:

Buyer Chantal Lavoie
Customer POID 10127-2607
Customer Tax # Net 30
Terms CAD
Currency FCA - (Free Carrier)
FOB

					Line Total:	\$61.00
6	157197	646.9710 BODY REV. D	4/6/2017 Yes 4/6/2017	10.00	\$14.50	\$145.00
FINISH: HARD BLACK ANODIZE AS PER IAW MIL-A-8625 TYPE III, CLASS 2 / PRIME AS PER IAW MIL-PRF-23377 TYPE I CLASS N					Line Total:	\$145.00
7	157248	646.9811 UPPER DEFLECTOR REV. A	4/6/2017 Yes 4/6/2017	4.00	\$32.60	\$130.40
FINISH: HARD BLACK ANODIZE AS PER IAW MIL-A-8625 TYPE III, CLASS 2 / PRIME AS PER IAW MIL-PRF-23377 TYPE I CLASS N					Line Total:	\$130.40
8	158337	647.3917 DOUBLER REV. C	4/6/2017 Yes 4/6/2017	20.00	\$6.60	\$132.00
FINISH: HARD BLACK ANODIZE AS PER IAW MIL-A-8625 TYPE III, CLASS 2 / PRIME AS PER IAW MIL-PRF-23377 TYPE I CLASS N						

DAS
38
9-89

PO Instructions: PRIMER IS SUPPLIED BY DART

Note:

3/29/2017

81746



A.T.G. INDUSTRIES INC.
731 INDUSTRIELLE STREET
ROCKLAND, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 913153

Date: 06-Apr-17

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Chantal Lavoie
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via	
Quantity	Description		
	Prime per MIL-PRF-23377, Type I, Class N (Customer Supplied) Job: 20856 PO: PO35698 Line: 5		
10 ea	Part: 646.9710 Rev: D Body Hard Black Anodize per MIL-A-8625F, Type III, Class 2 Prime per MIL-PRF-23377, Type I, Class N (Customer Supplied) Job: 20857 PO: PO35698 Line: 6		
4 ea	Part: 646.9811 Rev: A Upper Deflector Hard Black Anodize per MIL-A-8625F, Type III, Class 2 Prime per MIL-PRF-23377, Type I, Class N (Customer Supplied) Job: 20858 PO: PO35698 Line: 7		
20 ea	Part: 647.3917 Rev: C Doubler Hard Black Anodize per MIL-A-8625F, Type III, Class 2 Prime per MIL-PRF-23377, Type I, Class N (Customer Supplied) Job: 20859 PO: PO35698 Line: 8		8017-4-6
4 ea	Part: 647.7913 Rev: N/C Doubler Hard Black Anodize per MIL-A-8625F, Type III, Class 2 Prime per MIL-PRF-23377, Type I, Class N (Customer Supplied) Job: 20860 PO: PO35698 Line: 9		
DATE: 6/4/17 CERTIFIED SIGNATURE: RECEIVER SIGNATURE: _____ Note: This Packing Slip may contain parts that have been PLATED. Items that are plated may be subject to natural tarnishing and it is suggested that they be inspected within 24 hours of receipt.			



A.T.G. INDUSTRIES INC.
731 INDUSTRIELLE STREET
ROCKLAND, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 913153

Date: 06-Apr-17

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Chantal Lavoie
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via
Quantity	Description	
	CERTIFICATE OF CONFORMANCE	
	A.T.G. INDUSTRIES INC. CERTIFIES THAT ALL ITEMS IN THIS SHIPMENT CONFORM TO REQUIREMENTS.	
	MADE IN CANADA.	
	SP17-4-6.	